

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.1,93,927/- towards remuneration to the Call Center Operators for the months of October, November & December, 2012 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 844

Dated: 21-02-2013

Read the following:-

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-1, dt:02-04-2012.
5. From G.A. (Elecs.C) Dept., Lr.No.3140/Elecs.C/A2/2012-6, dt:01-09-2012.
6. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-2, dt:18-09-2012.
7. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201361242, dt:19-11-2012.
8. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201361282, dt:27-11-2012.
9. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201361474, dt:21-12-2012.
10. G.O.Rt.No. 351, Fin. (Expr.GAD-I) Dept., dt: 02-02-2013.

ORDER:

In the letters 1st & 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 Nos. of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- each per month exclusive of service tax for a period of one year from 11-04-2011, extended upto 10-10-2012 vide letter 4th read above. Subsequently while canceling the orders vide letter 5th read above with effect from 01-09-2012 Fore Noon, it was requested to continue two (2) Call Center Operators with the same remuneration, terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 6th read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to engage 4 No.s of Call Center Operators with effect from 11-10-2012 to 31-12-2012 (two shifts) in connections with the Special Summary Revision, 2013 and National Voters Day Celebrations, 2013 in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with the same remuneration, terms and conditions specified in their proposal dt:11-04-2011.

3. In the letter 7th to 9th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,93,927/- (i.e., 57,297 + 68,315 + 68,315) towards the charges for deployment of Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the months of October, November & December, 2012 at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment as detailed below.

(Contd..2..)

Sl. No.	Charges towards deployment of Call Centre Operators	Amount Rs.	Service Tax Rs.	Total Rs.
1	October, 2012 (2 Operators for 1 month = 2 X 15,200=30,400) 2 Operators for 21 days = 20,594)	50,994-00	6,303-00	57,297-00
2	November, 2012 (4 operators for 1 month = 4 X 15,200=60,800)	60,800-00	7,515-00	68,315-00
3	December, 2012 (4 operators for 1 month = 4 X 15,200=60,800)	60,800-00	7,515-00	68,315-00
Total amount		1,72,594-00	21,333-00	1,93,927-00

4. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,93,927/-** (Rupees One lakh ninety three thousand nine hundred twenty seven only) towards the charges for deployment of Call Center Operators for the months of October, November & December, 2012 at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

5. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284-Other Payments"** and shall be met from out of the additional funds provided vide G.O. 10th read above.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad"** A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER